

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department – Telephones – Landline - Payment of BSNL Telephone Bills (Bi-monthly) in respect of Office and Residential Telephones provided to the Officers of Law Department for the period from 26.06.2017 to 31.08.2017 - Sanctioned - Orders – Issued.

LAW (E.II) DEPARTMENT

G.O. Rt. No. 566

Dated: 22.09.2017,
Read the following:-

- 1) G.O. Rt. No. 583, G.A. (OP.III) Department, Dated 26.10.1988.
- 2) G.O. Rt. No. 37, Law, dated 17.1.2017.
- 3) G.O. Rt. No. 439, Law (E.II), dated 14.07.2017.
- 4) From BSNL, Hyderabad, Telephone Bills, dated 27.06.2017.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs. 9,929/- (Rupees Nine thousand nine hundred and twenty nine only) to BSNL towards Bi-monthly Telephone charges for the period from 26.06.2017 to 31.08.2017, in respect of Office and Residential Telephones provided to the Officers of Law Department, Telangana State Secretariat, Hyderabad as shown below:-

Sl. No	Names & Designation	Telephone Number	Limit + 12% Service Tax	Usage	Excess calls	Payable to the BSNL
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	Sri V. Niranjan Rao, Secy., L.A., L.A. & J.	23450476 (Office)	6,720/-	3,307.00	--	3,307/-
2.	Sri V. Niranjan Rao, Secy., LA, LA & J	23450777 (Residence)	--	1249.00	--	1,249/-
3.	FAX in the chambers of Secy., LA, LA & J.	23450185 (FAX)	--	855.00	--	855/-
4.	Sri K. Kuppu Swamy, O.S.D.	23451184 (Office)	4,032/-	1,285.00	--	1,285/-
5.	Sri B. Ramanjaneyulu, Joint Secretary	23457653 (Office)	2,688/-	1,512.00	--	1,512/-
6.	Smt. K. Sarada, D.S.	23455339 (Office)	2,688/-	922.00	--	922/-
7.	Spare	23220626 (Resi.)	--	--	--	--
8.	Spare	23450182 (Office)	--	799.00	--	799/-
			Total:			9,929/-

(Rupees Nine thousand nine hundred and twenty nine only)

2. The Deputy Pay and Account Officer, Telangana Secretariat Branch, Hyderabad is requested to credit the amount in the following Account:-

Name of the Account	:	CBCA, 01000076,
Bank Name	:	Corporation Bank
Branch	:	Siddiamber Bazar,
Account Number	:	004301601000076
MICR Code	:	500017007
IFSC Code	:	CORP0000043

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3. The amount sanctioned at Para (1) above shall be debited to the Major Head: "2052-Secretariat General Services; 090 - Secretariat; 010 - Law Department; 130 - Office Expenses; 131 - Service Postage, Telegram and Telephone Charges."

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To:

1. The Officers concerned.
2. The Accounts Officer (Cash), BSNL, Hyderabad.

Copy to: Dy. Pay & Accounts Officer, TS Secretariat br., Hyd.

,, : Law (Claims) Department
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER